

**"4th Quarter Summary Report"**

<b>Reporting Agency:--&gt; 57 --Department of the Air Force</b>					
<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
11	Office of Administration	\$15,600,054	\$0	<b>\$15,600,054</b>	<b>NA</b>
12	Department of Agriculture	\$1,229,398	(\$6,366,793)	<b>(\$5,137,394)</b>	<b>-80.7%</b>
13	Department of Commerce	\$12,977,236	\$54,107,077	<b>(\$41,129,841)</b>	<b>76.0%</b>
14	Department of Interior	\$3,816,406	\$203,613,119	<b>(\$199,796,713)</b>	<b>98.1%</b>
15	Department of Justice	\$47,302,674	\$0	<b>\$47,302,674</b>	<b>NA</b>
16	Department of Labor	\$539,781,869	\$536,531,022	<b>\$3,250,847</b>	<b>0.6%</b>
17	Department of the Navy	\$458,521,963	\$458,521,963	<b>\$0</b>	<b>0.0%</b>
18	U. S. Postal Service	\$487,078	\$0	<b>\$487,078</b>	<b>NA</b>
19	Department of State	\$69,259,674	\$3,240,709	<b>\$66,018,965</b>	<b>95.3%</b>
20	Department of the Treasury	\$309,284,646	\$348,196,332	<b>(\$38,911,686)</b>	<b>11.2%</b>
21	Department of the Army	\$2,117,618,273	\$2,117,618,273	<b>\$0</b>	<b>0.0%</b>
24	Office of Personnel Management	\$1,125,182,585	\$1,342,730,241	<b>(\$217,547,655)</b>	<b>16.2%</b>
28	Social Security Administration	\$2,435,598	\$8,235	<b>\$2,427,363</b>	<b>99.7%</b>
31	U.S. Nuclear Regulatory Commission	\$303,377	\$275,350	<b>\$28,027</b>	<b>9.2%</b>
36	Department of Veterans Affairs	\$1,103,308	\$80,200,780	<b>(\$79,097,473)</b>	<b>98.6%</b>
47	General Services Administration	\$8,272,762	\$0	<b>\$8,272,762</b>	<b>NA</b>
49	National Science Foundation	\$96,389,738	\$3,405,621	<b>\$92,984,117</b>	<b>96.5%</b>
56	CIA	\$455,727	\$0	<b>\$455,727</b>	<b>NA</b>
58	Federal Emergency Management Agency	\$197,831	\$0	<b>\$197,831</b>	<b>NA</b>
68	Environmental Protection Agency	\$439,387	\$611,670	<b>(\$172,283)</b>	<b>28.2%</b>
69	Department of Transportation	\$159,727,029	\$62,407,257	<b>\$97,319,772</b>	<b>60.9%</b>
72	Agency for International Development	\$26,645,006	\$0	<b>\$26,645,006</b>	<b>NA</b>
75	Department of Health and Human Services	\$110,900	\$0	<b>\$110,900</b>	<b>NA</b>
80	National Aeronautics and Space Administration	\$160,199,284	\$0	<b>\$160,199,284</b>	<b>NA</b>

**"4th Quarter Summary Report", Continued**

Agency: 57

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
86	Department of Housing and Urban Development	\$4,177	\$160	\$4,017	96.2%
88	National Archives and Records Administration	\$50,000	\$0	\$50,000	NA
89	Department of Energy	\$123,023,787	\$200,233,147	(\$77,209,360)	38.6%
91	Department of Education	\$539,157	\$74,854,724	(\$74,315,567)	99.3%
96	U.S. Army Corps of Engineers	\$50,222,732	\$50,222,732	\$0	0.0%
97	Office of the Secretary of Defense-Defense Agencies	\$31,119,449,651	\$31,434,485,805	(\$315,036,154)	1.0%
<b>TOTALS</b>		<b>\$36,450,631,305</b>	<b>\$36,964,897,424</b>	<b>(\$514,266,119)</b>	<b>1.4%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

**Trading Partners Reporting Balances with Department of the Air Force  
Where Department of the Air Force Did Not Report**

NOTE: No Materiality Threshold  
Applied for this Section

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
27	Federal Communications Commission	\$0	\$894,213	\$894,213	NA
64	Tennessee Valley Authority	\$0	\$17,373,548	\$17,373,548	NA
70	Department of Homeland Security	\$0	\$8,115,935	\$8,115,935	NA
73	Small Business Administration	\$0	\$511,975	\$511,975	NA
95	Independent 95	\$0	\$179,915	\$179,915	NA
<b>Non-Reporting TOTALS</b>		<b>\$0</b>	<b>\$27,075,586</b>	<b>\$27,075,586</b>	<b>NA</b>

END OF REPORT